

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, किशनगंज-1

पत्रांक:- 27098/20

प्रेषक:- कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1

सेवा में,

Addl. CEO-Cum-Secretary-Cum empowerd officer
Bihar Rural Road Development Agency 3rd floor, Land Development
Bank Bhawan Budh Marg Patna.

किशनगंज / दिनांक 15/12/2020

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (ST) पथ में अधियाचना के संबंध में।

महाशय

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 2,52,06,668.00 (दो करोड़ बावन लाख छः हजार छः सौ अड़सठ) रुपये मात्र के आवंटन की आवश्यकता है।

अतः अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

विश्वासभाजन

Chauhan
15/12/20

Anwar
15/12/20

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,

2/15/12/20

कार्य

प्रमण्डल, किशनगंज-1

Utilization Certificate-up to November -2020 For MMGSY (ST) under office of the Executive Engineer RWD Work Division, Kishanganj-1

From

Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-1

To

Secretary cum Empowered Officer,
BRRDA (MMGSY), Patna (Bihar).

Sl. No.	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Lacs Rs.)	Particular
1	2	3	4	5
1	Construction of Rural roads under MMGSY (ST).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 3829.61990 (Thirty Eight Crore Twenty Nine Lac Sixty One Thousand Nine Hundred Ninety) only.	Rs. 3829.61990 (Thirty Eight Crore Twenty Nine Lac Sixty One Thousand Nine Hundred Ninety) only.	Certified that out of Rs. 3829.61990 (Thirty Eight Crore Twenty Nine Lac Sixty One Thousand Nine Hundred Ninety) only. of grants in aid sanctioned during and up to year 2020-21 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1. A sum Rs. 3757.99853 (Thirty Seven Crore Fifty Seven Lac Ninty Nine Thousand Eight Hundred Fifty Three) only has been utilize for the purpose of MMGSY (ST) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 71.62137 (Seventy One Lac Sixty Two Thousand One Hundred Thirty Seven) Only remaining unutilized as the end of the period under report.

Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.

Kind of Check Exercised:-

- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- All other codas formalities have been observed.

Physical Progress achieved.

- Construction of road works.
- Construction of CD works.

Over
15/12/20

Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

Clear
15/12/20

Signature of PIU/Executive
RWD works division, Kishanganj-1
15/12/20

Rural Works Department
MMGSY (ST) Allotment Requisition Format

Name of Division:-RWD Works Division, Kishanganj-1

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-10)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)					
1	2019-20	Mohammad Nagar Najarpur Road to Maidanpur	MD SARFARAZ ALAM	1.800	149.42200	134.70873	24.30212	0.00000	0.00000	68.28354	68.28354	Ongoing
2	2019-20	PMGSY Handibhasa Jhatibari to Kochtola	Nafish Alam	0.820	64.13400	62.96270	6.23956	43.50030	43.50030	62.68635	19.18605	Ongoing
3	2019-20	T03 NH-327 E to Belbadi Soncha	MD Zaheer Anwar	0.550	41.72000	40.17673	3.12881	0.00000	0.00000	14.93710	14.93710	Ongoing
4	2019-20	T05 Sontha To Harijan Tola Soncha	MD Tanzeem	0.450	30.26800	27.59932	3.08038	0.00000	0.00000	14.47506	14.47506	Ongoing
5	2019-20	Belwa Basti to Tarabari via High Bridge	MANOJ KUMAR GATTANI	1.720	146.17000	134.72844	23.16660	0.00000	0.00000	48.87450	48.87450	Ongoing
6	2019-20	Khurkhuriya to Tapuwabari	Alee Raja	1.760	150.50100	138.59774	23.86399	0.00000	0.00000	40.84825	40.84825	Ongoing
7	2019-20	T03 Sontha Kabristhan to Md. Alif Tola Sontha	Ravi Shankar Kumar	0.400	35.83600	36.53888	1.70785	0.00000	0.00000	11.68723	11.68723	Ongoing
8	2019-20	Pauakhali PWD Road to Pelar	Quaiser Perwaiz Wajdi	1.310	98.36000	85.74107	10.35734	23.23451	23.23451	57.00946	33.77495	Ongoing
		TOTAL		8.810	716.411	661.054	95.847	66.735	66.735	318.801	252.06668	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनों के अन्दर बांटा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1